



Statement Date: Apr 15, 2026

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Invoice Number: 97217530

Total Amount Due by April 20, 2026	\$50.52
Previous Balance	\$153.55
Payments Received - Thank you!	\$(153.55)
Balance Remaining	\$0.00
Billing Period - Feb 23, 2026 to Mar 11, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$53.18
5% Plan Savings	\$(2.66)
Vestal PS2 Solar LLC Total	\$50.52

Account Information:
 GREGORY INMAN
 436 DELAWARE ST
 DENVER CO 80204

Utility Account Number: 5300112186932
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 91843-34002

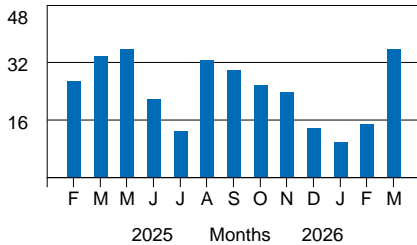
Total Amount Due \$50.52

AUTOPAY Scheduled for Apr. 20, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

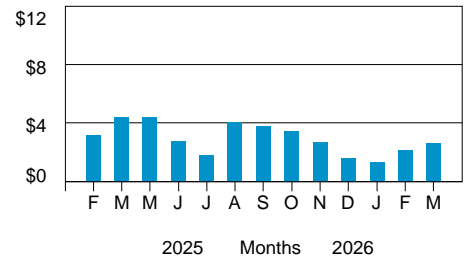


Your Savings

This month \$2.66

Your cumulative savings \$65

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



582.88 kWh

Clean Impact CO2 Equivalent



23,817 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
91843-34002	Apr 20, 2026	Auto Pay

GREGORY INMAN
436 DELAWARE ST
DENVER CO 80204

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 8100000505210000050527 9184334002

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.